

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.27,663/- to Sri A.V.Ganapathi Rao, Director (Retd.), Planning Department incurred towards medical expenses by him for his wife's Respiratory Infections treatment at Apollo Hospitals, Visakhapatnam – Sanctioned - Orders – Issued.

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PLANNING (XX) DEPARTMENT

G.O.Rt.No. 239

Dated: 01.03.2014

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Sri A.V.Ganapathi Rao, Director(Retd.),  
Planning Dept., dated.22.01.2014.
3. Government Memo.No.410/Plg.XX/2014, dated.25.01.2014.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, A.P., Hyderabad,  
letter Rc.No.237/GCDS/2014, dated.24.02.2014.

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**ORDER:-**

Smt.A.Kamalaja w/o Sri.A.V.Ganapathi Rao, Director (Retd.), Planning Department has obtained Respiratory Infections treatment at Apollo Hospitals, Visakhapatnam during the period from 10.01.2014 to 13.01.2014, as an inpatient. In this connection, he has incurred an expenditure of Rs.36,113/- for purchase of medicines and treatment. He has also furnished Emergency Certificate, Essentiality Certificate, Appendix-II, and Original Bills etc. for reimbursement of the expenditure incurred by him.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P.Secretariat, Hyderabad and recommended an amount of Rs.27,663/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P.Secretariat, Hyderabad an amount of Rs.27,663/- (Rupees Twenty seven thousand six hundred and sixty three only) is hereby sanctioned to Sri.A.V.Ganapathi Rao, Director (Retd.), Planning Department towards reimbursement of the medical expenses incurred by the officer for his wife's Respiratory Infections treatment at Apollo Hospitals, Visakhapatnam during the period from 10.01.2014 to 13.01.2014, as an inpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5. The Planning (XII) Department shall draw and disburse the amount to SB A/c. No. 52088440749, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077 of the officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

Sri.A.V.Ganapathi Rao, Director (Retd.), Planning Department,  
16-11-741/1/2, Balajee Residency, Massarambagh, Hyderabad - 036  
The Planning (XII) Department (w.e).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER